GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Stationery Items – Sanction of an amount of Rs. 2,18,008/- to be paid to M/s HACA, HACA BHAVAN towards cost of stationery items such as Xerox papers, Milk Powder, tea dips, Cartridges and meeting refreshment items supplied to Revenue (DM)Department – Orders - Issued.

REVENUE (DISASTER MANAGEMENT–OP) DEPARTMENT

G.O.RT.No. 100 **Dated:30-06-2015**

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., Dated:20-11-2000.
2. From M/s. HACA, HACA BHAVAN, Opp Public Gardens Bill Nos. 8134, 8135 of HACA, Dated: nil.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2,18,008/- (Rupees Two Lakh Eighteen Thousand and Eight only) towards the cost of stationary supplied to Revenue (DM) Dept. Viz**.** Stationery items supplied by M/s HACA, HACA BHAVAN, Opp. Public Gardens for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

"MH 2245 – Relief on Account of Natural Calamities – 80 – General –80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses".

3. The Revenue (DM.OP-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of "M/s. HACA, HACA BHAVAN, Opp. Public Gardens" and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. DHANANJAYA REDDY
DIRECTOR FOR DISASTER MANAGEMENT &
Ex-OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. HACA, HACA BHAVAN, Opp Public Gardens
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM Accounts-I)Department
The Revenue(DM.OP-Claims)Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER